

**Fill in this information to identify the case:**

Debtor 1 FRANK L. CANADA, JR.

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 19-21464JCM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: PNC BANK NA Court claim no. (if known): 5-4

Last 4 digits of any number you use to identify the debtor's account 7 6 5 9

Property Address: 136 JUNAITA RD  
DUNBAR PA 15431

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>5,905.19</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>5,905.19</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>5,905.19</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$475.53

The next postpetition payment is due on

6 / 1 / 2024  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 FRANK L. CANADA, JR.  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 06/04/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **FRANK L. CANADA, JR.**  
Name

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### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
03/26/2021	1192046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	109.15
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	86.17
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	172.02
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	132.48
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	264.73
03/25/2022	1229122	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	698.25
06/27/2022	1238226	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	349.22
09/27/2022	1246927	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	349.25
09/28/2022	1246927	PNC BANK NA	CANCELLED CHECK TO CREDITOR/PRINC	-349.25
09/28/2022	1247824	PNC BANK NA	PREWRITTEN CHECK TO CREDITOR/PRIN	349.25
03/28/2023	1263372	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	784.55
06/26/2023	1271939	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	739.58
08/25/2023	1277465	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	480.70
12/21/2023	1288158	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	169.93
01/26/2024	1290854	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,031.86
02/26/2024	1293501	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	240.38
04/25/2024	1298815	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	296.92
				<u>5,905.19</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

07/29/2019	1126871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	498.63
08/27/2019	1130355	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	506.06
09/24/2019	1133618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	505.95
10/24/2019	1136994	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,004.96
11/25/2019	1140451	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	499.08
12/23/2019	1143844	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	499.08
01/28/2020	1147305	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	999.21
03/23/2020	1154317	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	547.02
04/27/2020	1157763	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,072.35
06/26/2020	1164260	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,050.94
07/29/2020	1167353	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	525.60
09/28/2020	1173533	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,051.26
10/26/2020	1176620	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.73
12/21/2020	1182628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.73
01/25/2021	1185619	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.68
02/22/2021	1188741	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.65
03/26/2021	1192050	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	993.32
04/26/2021	1195285	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	475.53
06/25/2021	1201583	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	951.06
07/26/2021	1204784	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	475.53
08/26/2021	1207932	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	185.90
09/24/2021	1211032	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	765.16
10/25/2021	1214108	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	245.78
11/22/2021	1217144	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	484.43
12/23/2021	1220219	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	533.84
01/26/2022	1223282	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	530.54
02/23/2022	1226154	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	519.88
03/25/2022	1229126	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	538.71
04/26/2022	1232164	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	333.73
05/25/2022	1235207	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	481.91
06/27/2022	1238230	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.95
07/26/2022	1241166	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	356.51
08/24/2022	1244049	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	482.01
09/27/2022	1246931	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	588.07
10/25/2022	1249732	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	372.98
11/23/2022	1252525	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	479.29
12/22/2022	1255266	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	495.67
01/26/2023	1257998	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	495.38
02/23/2023	1260588	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	497.75
03/28/2023	1263375	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	512.11
04/25/2023	1266183	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.82
05/25/2023	1269053	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	502.10
06/26/2023	1271942	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	517.67

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Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
07/25/2023	1274686	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.82
08/25/2023	1277468	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	544.24
09/26/2023	1280199	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	406.82
10/25/2023	1282909	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	500.80
11/27/2023	1285587	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	509.51
12/18/2023	1277468	PNC BANK NA	CANCELLED CHECK TO CREDITOR/CONT	-544.24
12/21/2023	1288161	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,029.23
01/26/2024	1290857	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	475.53
02/26/2024	1293501	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	475.53
03/26/2024	1296152	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	415.01
04/25/2024	1298815	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	536.05
				<u>29,482.86</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

FRANK L. CANADA, JR.  
136 JUNIATA RD.  
DUNBAR, PA 15431

GLENN R BARTIFAY ESQ\*\*  
2009 MACKENZIE WAY STE 100  
CRANBERRY TWP, PA 16066

PNC BANK NA  
C/O PNC MORTGAGE  
ATTN BANKRUPTCY DEPT  
3232 NEWMARK DR  
MIAMISBURG, OH 45342

ROBERTSON ANSCHUTZ SCHNEID ET AL  
133 GAITHER DR STE F  
MT LAUREL, NJ 08054

6/4/24

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee